

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Fourchon Future PAC
104 West 65th Street
Cut Off, LA 70345

OFFICE USE ONLY

PAC
ANN
4/30

0201034

2. Date of Primary

This report covers from 1/1/01 through 12/31/01

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual
☐ 30th day prior to primary
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Loulan Pitro, Jr.

Chairperson

104 West 65th St., Cut Off, LA 70345

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? Yes ☒ No ☐ If "yes", which party?

7. a. Name of Person Preparing Report

Loulan Pitro, Jr.

b. Daytime Telephone 985-632-3277

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of January, 2002

Signature of Committee Chairperson

985-632-3277
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$3,085.93
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	\$2,878.57
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$5,924.50
13. Other Disbursements (Schedule E-4)	\$128.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$6,052.50

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$6,052.50
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	0.00
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$6,052.50
20. Funds on hand at close of reporting period	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance 8401 United Plaza, Ste. 200 Baton Rouge, LA 70809 Candidate Beneficiaries:	1/25/01	Organization Fee	\$100.00
RT Nielson 8 East Broadway, Ste. 312 Salt Lake City, UT 84111 Candidate Beneficiaries:	11/15/01	Polling	\$2,874.00
DeRamee & Pitre, L.L.P. 104 West 65th Street Cut Off, LA 70345 Candidate Beneficiaries:	12/20/01	Reimburse courier fees for poll	\$15.687
Innovative Advertising 405 North Columbia Street Covington, LA 70433 Candidate Beneficiaries:	12/20/01	voter list for for poll	\$56.25
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$3,045.93

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
Chris Bollinger 8365 HWY 308 Lockport, LA 70374	1/25/01	\$1,000.00
Reggie Dupre 7845 Main Street Houma, LA 70360	5/2/01	\$500.00
Loulan Pitre, Jr. 104 West 65th Street Cut Off, LA 70345	12/20/01	\$1,378.57
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		\$2,878.57

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hibernia National Bank P.O. Box 61540 New Orleans, LA 70161	3/28/01	Bank Service Charges	\$10.00
	4/30/01		\$10.00
	5/31/01		\$10.00
	6/30/01		\$10.00
	7/31/01		\$10.00
	8/31/01		\$10.00
	9/30/01		\$10.00
	10/31/01		\$10.00
	11/30/01		\$10.00
	12/30/01		\$38.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$128.00